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|--------------------------|--|
| Name of Teacher / Room # |  |
| Age of Children          |  |
| Number of Children       |  |
| Number of Staff          |  |

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| S No. | Questions | Answer | Comments |
|-------|-----------|--------|----------|
|       |           |        |          |

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| S No. | Questions | Answer | Comments |
|-------|-----------|--------|----------|
|       |           |        |          |

#### 4. Ad Hoc Deficiency

| S No. | Deficiency                                                      |
|-------|-----------------------------------------------------------------|
| 1     | On September 17, 2026, 10 children files not entered into Arise |

Melissa Wesson  
Provider's Signature